Xerox to John Brockman
12/29/82

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RANDOM HOUSE, INC.
201 EAST 50TH STREET, NEW YORK, N.Y. 10022
TELEPHONE 212 751-2600

In Account With: Point Foundation — Title Code #: 70776
Sales Period: 7/1/82 - 9/30/82 — Pub. Date: 11/81
Title: "The Next Whole Earth Catalog - 2nd Ed."

	Current Sales Period 7/1/82 - 9/30/82 Copies	Amount	Inception-To-Date 11/1/80 - 9/30/82 Copies	Amount
Gross Sales				
Trade	4,832	$ 38,698.08	86,933	$ 726,815.36
Foreign	(372)	(2,459.34)	1,306	10,915.61
Canada	300	2,064.00	2,775	17,812.00
Total Gross Sales	4,760	$ 38,302.74	91,014	$ 755,542.97
Returns	(3,184)	(26,523.96)	(23,062)	(185,479.88)
Net Sales	1,576	$ 11,778.78	67,952	$ 570,063.09
Reserve For Returns - 10% of G.S.		(3,830.27)		(75,554.29)
Adjustment		3,441.94		71,724.02
Adjusted Net Sales		$ 11,390.45		$ 566,232.82
Deduction Per Contract				
P.P.B. Costs (Schedule		$ -		$(317,485.22)
Handling Charges - 75¢ per Copy on 3,000		-		(2,250.00)
Interest on P.P.B.		-		(6,458.40)
Interest on Amt. Due Random House - $151,946.09 - 14.6% for 90 Days		(5,470.20)		(8,240.40)
Distribution Fee - 22½ of G.S.		(8,618.12)		(169,997.18)
- 10% of Ret. Per Pat. #7		(2,077.85)		(7,214.84
Total Expenses		$(16,166.17)		$(511,646.04)
Profit (Loss) From Operations		(4,775.72)		$ 54,586.78
Rights Revenue		$ 621.91		$ 2,980.03
Less: Loss on 1st. Edition (Attached)		(4,287.49)		(153,266.54)
Less: Previous Payments		-		(64,687.65)
Less: Previous Loss (6/30/82 Stm.)		151,946.09		-
Amount Due Random House		$(160,387.39)		$(160,387.39)

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In Account With: Point Foundation
Sales Period: 7/1/82 - 9/30/82
Title: "The Next Whole Earth Catalog - 1st. Ed."

Title Code #: 73951-S
Pub. Date: 10/80

	Current Sales Period 7/1/82 - 9/30/82 Copies	Amount	Inception-to-Date 10/1/80 - 9/30/82 Copies	Amount
Gross Sales				
Trade	962	$ 2,514.32	270,484	$ 1,853,591.81
Foreign	4	23.66	14,636	90,466.84
Canada	-	-	9,942	43,776.75
Total Gross Sales	966	$ 2,537.98	295,062	$ 1,987,835.40
Returns	(892)	(6,351.05)	(45,208)	(321,636.38)
Net Sales	74	$(3,813.07)	249,854	$ 1,666,199.02
Reserve For Returns - 10% of G.S.		(253.80)		(198,764.45)
- Adjustment		350.43		198,510.65
Adjusted Net Sales		$(3,716.44)		$ 1,665,945.22
Deduction Per Contract				
P.P.B. Costs (Schedule)		$ -		(1,080,071.84)
Handling Charges - 75¢ a copy on 38,515		-		(28,886.25)
Interest Expenses		-		(15,420.60)
Distribution Fee - 22 1/2% of G.S.		(571.05)		(443,325.49)
Distrib. Fee - 25% of Kephart Comm. Sales		-		(4,375.00)
Advertising (Publicity)		-		(983.96)
Freight		-		1,591.65)
P.P.B. Adjustment Plus Interest		-		25,118.66
Total Expenses		$ (571.05)		(1,549,536.13)
Profit		(4,287.49)		116,409.09
Rights Revenue		-		17,247.31
Less: Previous Payments		-		(286,922.95)
Plus: Previous Loss Deduction		-		148,979.05
Amount Due Random House		$(4,287.49)		$ (4,287.49)